

Taxation statistics 2009–10

Table 8: Company tax

Selected items, by broad industry² and total income³, 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

2 The industry groups are based on the ANZSIC 2006 codes on the Australian Business Register.

3 The 'Total income' reported in this table is based on the total calculated by the Tax Office during tax return assessment and therefore will not necessarily agree with the sum of component items (the amounts of different types of income) which taxpayers claim on their annual income tax returns.

4 Please refer to the 'Company net tax' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

5 Includes companies that did not state their industry, whose stated industry was unknown and/or companies registered under the government administration and defence industry code.

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Selected items, by broad industry² and total income³, 2009–10 income year¹

Total income³ by broad industry²		Loss/Nil	\$1 - \$499,999	\$500,000 - \$999,999	\$1,000,000 - \$4,999,999	\$5,000,000 - \$9,999,999
Agriculture, Forestry & Fishing						
Number of companies	no.	2,025	10,135	1,915	2,075	270
Total income ³	\$	-40,907,240	1,406,986,150	1,362,195,121	4,330,196,690	1,828,247,432
Taxable or net income	\$	1,147,679	182,075,370	115,307,171	364,110,356	141,418,047
Net tax ⁴	\$	312,262	46,930,511	30,141,248	86,511,800	35,239,432
Mining						
Number of companies	no.	760	2,175	300	525	135
Total income ³	\$	-3,978,599	267,562,187	213,970,345	1,192,409,849	954,956,915
Taxable or net income	\$	426,875	47,130,332	23,963,918	123,470,093	106,259,874
Net tax ⁴	The	123,209	12,827,841	6,436,259	30,659,978	30,000,483
Manufacturing						
Number of companies	no.	3,025	17,960	5,175	8,220	1,620
Total income ³	\$	-3,550,309	2,861,215,357	3,723,355,190	18,266,882,165	11,341,233,054
Taxable or net income	\$	1,564,223	202,979,057	202,884,569	1,222,759,680	811,164,562
Net tax ⁴	\$	398,391	54,258,206	56,475,693	353,225,340	233,243,845
Electricity, Gas, Water and Waste Services						
Number of companies	no.	215	1,255	255	325	45
Total income ³	\$	-886	195,250,476	183,887,393	722,506,540	311,709,629
Taxable or net income	\$	786	15,689,171	15,236,296	53,225,102	16,853,306
Net tax ⁴	\$	2,136	4,635,761	4,498,884	15,622,837	5,043,290
Construction						
Number of companies	no.	8,625	58,170	11,365	14,370	2,195
Total income ³	\$	-50,217,123	8,977,464,258	8,104,413,628	30,497,884,343	15,139,506,156
Taxable or net income	\$	1,921,439	664,268,683	529,546,651	2,130,065,742	1,089,492,306
Net tax ⁴	\$	479,577	185,483,519	147,017,248	590,266,915	301,179,373
Wholesale Trade						
Number of companies	no.	4,055	19,050	4,295	8,455	2,125
Total income ³	\$	-1,575,597	2,653,356,495	3,114,854,254	19,718,719,353	15,010,050,895
Taxable or net income	\$	13,215,014	220,704,680	185,305,404	1,205,258,558	898,361,699
Net tax ⁴	\$	3,876,403	57,334,246	51,813,578	337,147,636	248,938,817
Retail Trade						
Number of companies	no.	4,050	20,835	6,270	10,340	1,645
Total income ³	\$	-4,109,864	3,200,386,357	4,525,288,382	22,395,409,665	11,350,888,823
Taxable or net income	\$	685,277	204,568,704	184,391,345	879,139,209	490,533,884
Net tax ⁴	\$	161,256	54,823,984	51,807,528	253,115,447	134,721,896

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Selected items, by broad industry² and total income³, 2009–10 income year¹

Total income³ by broad industry²		\$10,000,000 - \$49,999,999	\$50,000,000 - \$99,999,999	\$100,000,000 or more	Total
Agriculture, Forestry & Fishing					
Number of companies	no.	205	20	20	16,675
Total income ³	\$	4,043,734,834	1,539,199,990	9,089,374,138	23,559,027,115
Taxable or net income	\$	200,188,722	40,230,143	42,526,973	1,087,004,461
Net tax ⁴	\$	56,361,989	12,028,454	12,513,023	280,038,719
Mining					
Number of companies	no.	190	50	150	4,285
Total income ³	\$	4,146,314,734	3,391,196,184	129,430,101,948	139,592,533,563
Taxable or net income	\$	422,372,570	436,361,434	22,649,439,954	23,809,425,050
Net tax ⁴	The	109,672,995	130,333,741	6,459,820,649	6,779,875,154
Manufacturing					
Number of companies	no.	1,500	225	295	38,020
Total income ³	\$	30,255,584,926	15,464,690,209	183,777,618,609	265,687,029,201
Taxable or net income	\$	2,189,835,015	1,035,766,176	9,665,989,657	15,332,942,939
Net tax ⁴	\$	621,954,197	308,032,707	2,584,115,645	4,211,704,025
Electricity, Gas, Water and Waste Services					
Number of companies	no.	65	10	45	2,215
Total income ³	\$	1,353,751,362	685,987,644	32,138,701,913	35,591,794,071
Taxable or net income	\$	145,354,365	19,446,056	1,002,818,041	1,268,623,123
Net tax ⁴	\$	38,463,770	5,830,042	294,652,187	368,748,905
Construction					
Number of companies	no.	1,485	150	120	96,490
Total income ³	\$	28,179,571,433	10,324,392,700	42,170,132,915	143,343,148,310
Taxable or net income	\$	2,037,525,105	785,409,549	2,021,910,896	9,260,140,371
Net tax ⁴	\$	586,498,448	221,329,849	594,369,563	2,626,624,493
Wholesale Trade					
Number of companies	no.	2,165	310	365	40,820
Total income ³	\$	44,286,284,953	21,386,579,829	249,186,076,536	355,354,346,718
Taxable or net income	\$	2,688,044,479	972,942,664	11,867,627,598	18,051,460,096
Net tax ⁴	\$	771,804,386	289,708,244	3,378,553,278	5,139,176,589
Retail Trade					
Number of companies	no.	1,210	175	155	44,680
Total income ³	\$	24,066,575,017	11,951,929,280	153,436,878,616	230,923,246,276
Taxable or net income	\$	1,160,572,248	438,552,300	6,188,536,301	9,546,979,268
Net tax ⁴	\$	335,603,691	130,505,172	1,813,904,373	2,774,643,348

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Table 8: Company tax

Selected items, by broad industry² and total income³, 2009–10 income year¹

Total income³ by broad industry²		Loss/Nil	\$1 - \$499,999	\$500,000 - \$999,999	\$1,000,000 - \$4,999,999	\$5,000,000 - \$9,999,999
Accommodation and Food Services						
Number of companies	no.	2,150	12,415	3,400	3,440	450
Total income ³	\$	-2,759,250	2,230,878,223	2,408,582,040	6,990,240,996	3,092,436,817
Taxable or net income	\$	1,094,165	107,077,411	88,924,450	320,930,160	160,657,173
Net tax ⁴	\$	321,250	28,043,272	24,533,105	90,307,035	46,374,055
Transport, Postal and Warehousing						
Number of companies	no.	2,365	24,000	2,560	3,375	665
Total income ³	\$	-27,689,084	3,327,174,180	1,815,109,450	7,267,634,486	4,641,881,228
Taxable or net income	\$	188,124	198,975,854	96,449,805	397,932,506	255,273,375
Net tax ⁴	\$	46,738	52,735,100	25,608,336	107,432,411	67,698,978
Information Media and Telecommunications						
Number of companies	no.	1,105	5,985	655	840	140
Total income ³	\$	-223,520	700,641,527	461,334,911	1,797,724,129	947,687,490
Taxable or net income	\$	74,816	60,910,938	40,849,856	155,177,244	77,420,498
Net tax ⁴	\$	-10,693,955	6,736,135	6,857,105	28,276,641	6,814,147
Financial and Insurance Services						
Number of companies	no.	22,150	55,980	4,965	5,170	870
Total income ³	\$	-123,733,032	5,307,259,484	3,478,444,436	10,810,093,390	6,104,328,991
Taxable or net income	\$	22,189,733	2,828,660,957	1,728,376,766	4,708,831,065	1,963,228,185
Net tax ⁴	\$	3,326,646	561,332,943	328,317,040	789,353,583	302,147,746
Rental, Hiring and Real Estate Services						
Number of companies	no.	17,375	77,240	4,295	4,440	535
Total income ³	\$	-44,067,010	4,100,071,126	3,044,204,303	8,953,430,564	3,791,053,270
Taxable or net income	\$	11,728,724	1,288,674,258	721,325,269	1,983,028,366	783,425,321
Net tax ⁴	\$	3,018,950	337,334,057	182,646,698	470,936,656	155,158,063
Professional, Scientific and Technical Services						
Number of companies	no.	11,325	75,055	8,305	8,755	1,110
Total income ³	\$	-6,065,948	9,723,494,370	5,857,504,970	17,982,500,270	7,670,323,003
Taxable or net income	\$	2,357,944	1,119,817,360	713,086,223	2,419,371,332	940,770,766
Net tax ⁴	\$	-95,584	298,974,964	188,785,606	645,998,562	247,751,962
Administrative and Support Services						
Number of companies	no.	2,410	15,585	2,580	3,345	575
Total income ³	\$	-1,680,548	2,194,043,674	1,820,336,957	7,316,692,025	4,048,962,463
Taxable or net income	\$	141,782	180,958,449	140,558,985	461,061,888	241,763,435
Net tax ⁴	\$	41,885	49,471,060	37,948,146	126,599,944	66,064,792

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Selected items, by broad industry² and total income³, 2009–10 income year¹

Total income³ by broad industry²		\$10,000,000 - \$49,999,999	\$50,000,000 - \$99,999,999	\$100,000,000 or more	Total
Accommodation and Food Services					
Number of companies	no.	300	15	25	22,190
Total income ³	\$	6,045,777,712	876,321,542	11,097,285,098	32,738,763,178
Taxable or net income	\$	232,315,540	55,542,029	901,920,504	1,868,461,432
Net tax ⁴	\$	65,299,725	16,164,052	264,975,175	536,017,668
Transport, Postal and Warehousing					
Number of companies	no.	580	55	95	33,695
Total income ³	\$	11,310,269,890	3,717,832,448	56,046,024,383	88,098,236,981
Taxable or net income	\$	692,133,746	211,115,437	2,125,769,269	3,977,838,116
Net tax ⁴	\$	179,551,581	63,212,335	543,664,882	1,039,950,360
Information Media and Telecommunications					
Number of companies	no.	130	30	55	8,930
Total income ³	\$	2,505,792,827	1,937,903,286	60,933,088,558	69,283,949,208
Taxable or net income	\$	206,475,318	98,807,258	6,738,247,036	7,377,962,964
Net tax ⁴	\$	47,139,018	7,845,132	1,796,494,079	1,889,468,303
Financial and Insurance Services					
Number of companies	no.	1,125	285	390	90,930
Total income ³	\$	25,696,357,802	20,291,077,000	440,528,558,470	512,092,386,541
Taxable or net income	\$	5,194,143,472	2,024,793,361	54,211,514,366	72,681,737,905
Net tax ⁴	\$	931,544,246	456,232,816	12,492,371,627	15,864,626,648
Rental, Hiring and Real Estate Services					
Number of companies	no.	335	45	40	104,305
Total income ³	\$	6,637,619,704	3,294,634,952	12,092,521,265	41,869,468,174
Taxable or net income	\$	1,414,919,158	438,226,156	562,261,540	7,203,588,792
Net tax ⁴	\$	326,270,421	117,901,752	158,065,227	1,751,331,824
Professional, Scientific and Technical Services					
Number of companies	no.	835	95	130	105,610
Total income ³	\$	16,188,709,488	6,429,689,104	55,820,969,070	119,667,124,327
Taxable or net income	\$	1,567,163,401	444,653,181	3,189,433,248	10,396,653,455
Net tax ⁴	\$	421,570,235	129,169,709	925,242,063	2,857,397,518
Administrative and Support Services					
Number of companies	no.	370	45	45	24,960
Total income ³	\$	7,338,465,997	3,157,215,945	16,068,500,429	41,942,536,942
Taxable or net income	\$	371,402,329	173,746,604	645,749,184	2,215,382,656
Net tax ⁴	\$	103,348,431	47,467,535	186,303,886	617,245,678

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Table 8: Company tax

Selected items, by broad industry² and total income³, 2009–10 income year¹

Total income³ by broad industry²		Loss/Nil	\$1 - \$499,999	\$500,000 - \$999,999	\$1,000,000 - \$4,999,999	\$5,000,000 - \$9,999,999
Public Administration and Safety						
Number of companies	no.	295	1,945	365	490	65
Total income ³	\$	-23,201	275,619,463	260,965,015	1,013,577,590	424,793,023
Taxable or net income	\$	524	17,682,399	12,071,570	49,595,837	20,993,950
Net tax ⁴	\$	0	4,844,605	3,292,800	14,864,716	6,239,770
Education and Training						
Number of companies	no.	825	5,625	650	620	75
Total income ³	\$	-30,736	709,819,787	458,814,089	1,266,688,193	501,688,552
Taxable or net income	\$	238,443	57,433,456	38,796,909	110,887,693	60,858,874
Net tax ⁴	\$	-930	16,190,235	10,499,037	31,387,564	17,987,559
Health Care and Social Assistance						
Number of companies	no.	1,650	16,600	5,670	3,055	195
Total income ³	\$	-1,416,599	3,480,073,096	3,932,817,634	5,306,319,733	1,333,296,301
Taxable or net income	\$	58,267	264,559,971	304,900,611	613,370,935	130,211,251
Net tax ⁴	\$	4,839	74,860,289	89,448,077	180,415,892	37,624,184
Arts and Recreation Services						
Number of companies	no.	780	4,800	620	615	60
Total income ³	\$	-111,309	636,439,963	437,275,368	1,244,653,925	411,413,771
Taxable or net income	\$	13,067	53,549,901	33,583,188	122,303,855	48,207,874
Net tax ⁴	\$	-46,836	14,512,537	8,568,387	32,900,184	10,174,629
Other Services						
Number of companies	no.	2,095	17,455	3,495	3,110	280
Total income ³	\$	-2,830,450	2,662,323,539	2,479,755,900	6,014,644,166	1,913,450,235
Taxable or net income	\$	140,374	160,693,498	132,886,101	396,676,662	138,184,902
Net tax ⁴	\$	33,978	44,610,753	37,681,692	113,148,113	36,351,274
Other ⁵						
Number of companies	no.	25,135	39,145	3,040	3,170	475
Total income ³	\$	-53,176,513	3,491,083,284	2,143,181,123	6,659,079,268	3,268,798,622
Taxable or net income	\$	150,629,561	2,167,461,287	1,164,478,464	2,992,259,104	1,136,016,527
Net tax ⁴	\$	26,399,815	474,224,442	222,494,228	486,731,179	144,108,839
Total						
Number of companies	no.	112,415	481,410	70,175	84,735	13,525
Total income³	\$	-368,146,818	58,401,142,996	49,826,290,509	179,747,287,340	94,086,706,670
Taxable or net income	\$	207,816,817	10,043,871,736	6,472,923,551	20,709,455,387	9,511,095,809
Net tax⁴	\$	27,710,031	2,380,164,460	1,514,870,695	4,784,902,434	2,132,863,136

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Selected items, by broad industry² and total income³, 2009–10 income year¹

Total income³ by broad industry²		\$10,000,000 - \$49,999,999	\$50,000,000 - \$99,999,999	\$100,000,000 or more	Total
Public Administration and Safety					
Number of companies	no.	30	5	5	3,200
Total income ³	\$	575,723,276	208,474,572	1,618,285,296	4,377,415,034
Taxable or net income	\$	28,757,228	2,612,912	145,127,170	276,841,590
Net tax ⁴	\$	8,627,168	724,276	43,507,504	82,100,839
Education and Training					
Number of companies	no.	35	5	5	7,835
Total income ³	\$	699,791,873	165,283,419	635,972,208	4,438,027,385
Taxable or net income	\$	65,575,029	6,345,576	102,967,451	443,103,431
Net tax ⁴	\$	19,505,929	897,282	30,890,235	127,356,912
Health Care and Social Assistance					
Number of companies	no.	90	10	10	27,280
Total income ³	\$	1,724,098,515	898,860,103	8,962,034,380	25,636,083,163
Taxable or net income	\$	188,270,855	62,006,976	577,778,878	2,141,157,744
Net tax ⁴	\$	52,993,064	18,081,779	166,951,662	620,379,785
Arts and Recreation Services					
Number of companies	no.	30	5	10	6,920
Total income ³	\$	586,455,577	398,345,142	9,292,307,191	13,006,779,628
Taxable or net income	\$	73,697,100	27,541,424	761,531,002	1,120,427,411
Net tax ⁴	\$	19,177,568	5,022,425	220,870,827	311,179,721
Other Services					
Number of companies	no.	175	10	20	26,640
Total income ³	\$	3,464,443,164	910,152,961	4,709,273,701	22,151,213,216
Taxable or net income	\$	259,168,190	38,882,098	425,537,583	1,552,169,408
Net tax ⁴	\$	70,055,314	11,612,731	39,708,214	353,202,070
Other⁵					
Number of companies	no.	450	70	50	71,535
Total income ³	\$	9,667,843,476	4,836,093,418	12,650,642,617	42,663,545,295
Taxable or net income	\$	2,093,646,508	612,549,550	595,346,195	10,912,387,196
Net tax ⁴	\$	365,438,497	135,900,696	178,396,556	2,033,694,252
Total					
Number of companies	no.	11,310	1,605	2,025	777,205
Total income ³	\$	228,773,166,560	111,865,859,728	1,489,684,347,341	2,212,016,654,326
Taxable or net income	\$	21,231,560,378	7,925,530,884	124,422,032,846	200,524,287,408
Net tax ⁴	\$	5,130,880,674	2,108,000,729	32,185,370,653	50,264,762,812